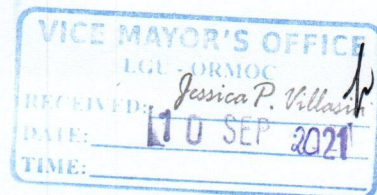
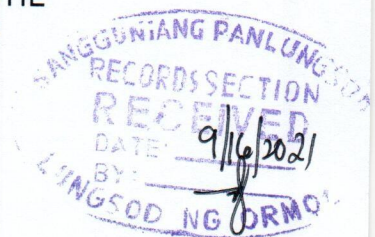


REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON SEPTEMBER 09, 2021 IN LIEU OF  
SEPTEMBER 07, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.  
Benjamin S. Pongos, Jr.,  
Roiland H. Villasencio,  
Tomas R. Serafica,  
Nolito M. Quilang,  
Eusebio Gerardo S. Penserga,  
Jasper M. Lucero,  
Peter M. Rodriguez,  
Vincent L. Rama,  
Gregorio G. Yrastorza III,  
Lalaine A. Marcos,  
Esteban V. Laurente,

City Vice Mayor & Presiding Officer  
SP Member, Majority Floor Leader  
SP Member, 1<sup>st</sup> Asst. Majority Floor Leader  
SP Member, Presiding Officer "Pro-Tempore"  
SP Member, 2<sup>nd</sup> Asst. Majority Floor Leader  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
SP Member  
Ex-Officio SP Member, Chapter President,  
Liga ng mga Barangay ng Ormoc  
Ex-Officio SP Member, Chapter President,  
Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated August 11, 2021 requesting for a supplemental appropriation in the amount of Eight Million Two Hundred Thousand Philippine Pesos (Php8,200,000.00) for lot acquisition to be used for road concreting and road widening;

WHEREAS, the requested budget supplemental will be used to purchase parcel of lots in Brgy. Batuan for road widening and in Brgy. San Isidro for road concreting;

WHEREAS, the request was referred to the Offices of the City Budget Officer, City Accountant, and the City Treasurer for appropriate recommendations as to the funding source thereof and in this respect, LBP Form No. 8 and LBP Form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of Eight Million Two Hundred Thousand Philippine Pesos (Php8,200,000.00) is deemed available for the aforementioned purpose, herein attached as Annex "A" and "B" respectively;

WHEREAS, this Sanggunian finds the request for supplemental appropriation justified and deemed reasonable and meritorious and for the best interest of the development of Ormoc City, hence, most deserving of prompt favorable action;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Jasper M. Lucero, Acting Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Esteban V. Laurente, Lalaine A. Marcos, Vincent L. Rama and Joan Marbie C. Simbajon; be it

RESOLVED, AS IT IS HEREBY RESOLVED, to enact:



**APPROPRIATION ORDINANCE NO. 029**  
**(Series of 2021)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 26, SERIES OF 2021 INVOLVING THE AMOUNT OF EIGHT MILLION TWO HUNDRED THOUSAND PHILIPPINE PESOS (PHP 8,200,000.00) FOR LOT ACQUISITION TO BE USED FOR ROAD CONCRETING AND ROAD WIDENING PURPOSES, THIS CITY.**

BE IT ORDAINED, by the Fifteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

**SECTION 1.** The Supplemental Budget of the City of Ormoc for Fiscal Year 2021 in the total amount of EIGHT MILLION TWO HUNDRED THOUSAND PHILIPPINE PESOS (PHP 8,200,000.00) for lot acquisition to be used for road concreting and road widening is hereby approved.

The Budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

- 1. LBP NO. 8 – Statement of Funding Source
- 2. LBP NO. 9 – Statement of Supplemental Appropriation

**SECTION 2. SOURCE OF FUNDS.** The source of funds for the Supplemental Budget in the total amount of EIGHT MILLION TWO HUNDRED THOUSAND PHILIPPINE PESOS (PHP8,200,000.00) shall be as follows:

SAVINGS/UNAPPROPRIATED  
SURPLUS END OF YEAR 2020 Php 8,200,000.00

**SECTION 3. USE OF FUNDS.** The amount of EIGHT MILLION TWO HUNDRED THOUSAND PHILIPPINE PESOS (PHP8,200,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 26, SERIES OF 2021 INVOLVING AN AMOUNT OF EIGHT MILLION TWO HUNDRED THOUSAND PHILIPPINE PESOS (PHP 8,200,000.00)

New Appropriations by Program /Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	Maintenance and Other Operating Expenses		
A. Programs				
a. General Services Programs				
i. Lot Acquisition			Php8,200,000.00	Php8,200,000.00
Total New Appropriations			Php8,200,000.00	Php8,200,000.00



**SECTION 2. SEPARABILITY CLAUSE.** Should any part or provision of this Ordinance be held unconstitutional and declared invalid by competent court, other parts or provisions hereof are not affected thereby shall continue to be in full force and effect.

**SECTION 3. EFFECTIVITY.** This Ordinance shall take effect immediately following compliance with the publication and posting requirements in the Local Government Code of 1991.

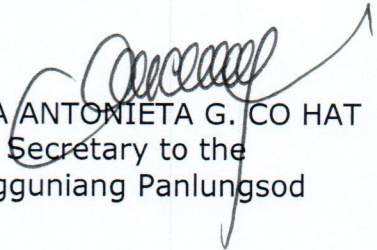
RESOLVED FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED this 9<sup>th</sup> day of September, 2021 at Ormoc City, Leyte.


RESOLVED FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Engineer; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; the CPDO; the City Local Government Operations Officer-DILG and other offices concerned;

CARRIED UNANIMOUSLY.

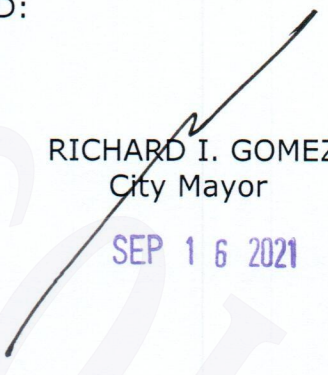
I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 029 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on September 09, 2021.

  
MARIA ANTONIETA G. CO HAT  
Secretary to the  
Sangguniang Panlungsod

ATTESTED:

  
LEO CARMELO L. LOCSIN, JR.  
City Vice Mayor & Presiding Officer


APPROVED:

  
RICHARD I. GOMEZ  
City Mayor

SEP 16 2021



"Annex A"

OFFICE OF THE CITY MAYOR  
RECEIVED  
DATE: 10 AUG 2021  
TIME: 5:10 A.M.  
SIGNATURE: 

**STATEMENT OF FUNDING SOURCES**  
**(SUPPLEMENTAL BUDGET No.    )**  
**FY 2021**

General Fund  
Fund/Special Account

Particulars (1)	Account Classification (2)	Amounts (3)
1.0 New Revenue Sources		
Tax Revenue		
Loan Proceeds (Borrowings)		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings		P8,200,000.00
4.0 Realignment		
5.0 Reversion of Appropriations:		
Total Estimated Income		P8,200,000.00

*Delia C. Vilbar*  
**DELIA C. VILBAR**  
City Treasurer

*Rosa*  
ROSARIO G. SERAFICA  
City Accountant





STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
C G S O	acquisition of lot	9000-2-03-000 011-011	Land	1-07-01-010	P8,200,000.00
Total Supplemental Appropriation					P8,200,000.00

Prepared :

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD L. GOMEZ , DPA  
City Mayor